

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-10215-AMC**

NICOLE A WILLIAMS  
7103 THEODORE STREET  
PHILADELPHIA PA 19142

Petition Filed Date: 01/11/2019  
341 Hearing Date: 02/15/2019  
Confirmation Date: 12/04/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/13/2019	\$277.00	352900	03/18/2019	\$267.00		04/15/2019	\$272.00	
05/31/2019	\$300.00	Monthly Plan P	08/05/2019	\$467.00	2409 St. Paul E	09/10/2019	\$487.00	Automatic Pay
10/18/2019	\$787.00		01/02/2020	\$787.00		05/28/2020	\$1,000.00	
06/11/2020	\$500.00		06/25/2020	\$300.00		07/09/2020	\$300.00	
08/06/2020	\$300.00							
<b>Total Receipts for the Period: \$6,044.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,044.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ALLY FINANCIAL »» 001	Unsecured Creditors	\$15,311.58	\$0.00	\$15,311.58
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$399.42	\$0.00	\$399.42
3	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,187.34	\$0.00	\$5,187.34
5	PHILADELPHIA GAS WORKS »» 005	Unsecured Creditors	\$743.79	\$0.00	\$743.79
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$841.96	\$0.00	\$841.96
7	PHEAA »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$4,888.38	\$0.00	\$4,888.38
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$536.42	\$0.00	\$536.42
10	COMCAST INC »» 010	Unsecured Creditors	\$389.91	\$0.00	\$389.91
11	PA HOUSING FINANCE AGENCY »» 011	Mortgage Arrears	\$25,398.02	\$5,090.61	\$20,307.41
12	US DEPARTMENT OF EDUCATION »» 012	Unsecured Creditors	\$29,138.35	\$0.00	\$29,138.35
13	CITY OF PHILADELPHIA (LD) »» 013	Secured Creditors	\$593.89	\$106.70	\$487.19

**Chapter 13 Case No. 19-10215-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,044.00	Current Monthly Payment:	\$503.00
Paid to Claims:	\$5,197.31	Arrearages:	\$1,559.00
Paid to Trustee:	\$564.35	Total Plan Base:	\$28,226.00
Funds on Hand:	\$282.34		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).